Digitally Signed By

JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Tue, May 6, 2025 12:50:05 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Three hundred fifty five crore twenty eight lakh seventy six thousand only (Rs.3,55,28,76,000/-) - Quarterly Distribution of Budget for the Principal Chief Conservator of Forests - Orders - Issued.

FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No.:1656 **Dated:06-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Principal Chief Conservator of Forests for an amount of Rs. 3,55,28,76,000 /- Rupees Three hundred fifty five crore twenty eight lakh seventy six thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Principal Chief Conservator of Forests is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Environment, Forest, Science & Technology Secretariat, A.P Amaravathi.

The Principal Chief Conservator of Forests, A.P.

The Director of Treasuries & Accounts, Mangalagiri, A.P Amaravathi.

The Director Works and Accounts, Mangalagiri, A.P

The Pay & Accounts Officer, Mangalagiri, A.P.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada, A.P.

The Principal Accountant General (Audit), Vijayawada, A.P.

The CEO, APCFSS, Mangalagiri, A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2402 Soil and Water Conservation							
M.H. 102 Soil Conservation							
S.H. 04 Afforestation etc. in Machkund Basin							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	44,000	11,000	11,000	11,000	11,000	44,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	11,000	2,750	2,750	2,750	2,750	11,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	11,000	2,750	2,750	2,750	2,750	11,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	6,000	1,500	1,500	1,500	1,500	6,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	7,000	1,750	1,750	1,750	1,750	7,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	6,000	1,500	1,500	1,500	1,500	6,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	9,000	2,250	2,250	2,250	2,250	9,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,01,000	25,250	25,250	25,250	25,250	1,01,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	12,500	12,500	12,500	12,500	50,000	0
M.J.H. 2406 Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 138 Office Expenses - Broadband / Internet Charges	9,000	2,250	2,250	2,250	2,250	9,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	35,000	8,750	8,750	8,750	8,750	35,000	0
D.H. 170 Training							
S.D.H. 171 Training/Course Fee	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 203 Hospitality & Entertainment	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	75,000	18,750	18,750	18,750	18,750	75,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	28,00,000	7,00,000	7,00,000	7,00,000	7,00,000	28,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	2,26,000	56,500	56,500	56,500	56,500	2,26,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,90,000	72,500	72,500	72,500	72,500	2,90,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	80,000	20,000	20,000	20,000	20,000	80,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	99,000	24,750	24,750	24,750	24,750	99,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,10,36,000	52,59,000	52,59,000	52,59,000	52,59,000	2,10,36,000	0
D.H. 170 Training							
S.D.H. 172 Training Expenses - Employees	12,50,000	3,12,500	3,12,500	3,12,500	3,12,500	12,50,000	0
S.D.H. 173 Honorarium to Trainers/Payment to Trainers	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	23,86,000	5,96,500	5,96,500	5,96,500	5,96,500	23,86,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	13,65,000	3,41,250	3,41,250	3,41,250	3,41,250	13,65,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	58,000	14,500	14,500	14,500	14,500	58,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,87,000	1,21,750	1,21,750	1,21,750	1,21,750	4,87,000	0
S.H. 04 Red Sanders Anti Smuggling Task Force							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,11,63,000	27,90,750	27,90,750	27,90,750	27,90,750	1,11,63,000	0
S.D.H. 112 Bus Warrants	1,51,000	37,750	37,750	37,750	37,750	1,51,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,50,000	37,500	37,500	37,500	37,500	1,50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,03,000	50,750	50,750	50,750	50,750	2,03,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,79,000	69,750	69,750	69,750	69,750	2,79,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,26,000	56,500	56,500	56,500	56,500	2,26,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,87,000	46,750	46,750	46,750	46,750	1,87,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	2,79,000	69,750	69,750	69,750	69,750	2,79,000	0
S.D.H. 218 Transportation of Materials	3,000	750	750	750	750	3,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	85,25,000	21,31,250	21,31,250	21,31,250	21,31,250	85,25,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	45,95,000	11,48,750	11,48,750	11,48,750	11,48,750	45,95,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	8,76,000	2,19,000	2,19,000	2,19,000	2,19,000	8,76,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,57,000	1,39,250	1,39,250	1,39,250	1,39,250	5,57,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 101 Forest Conservation, Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 14 Dr. Y.S. Rajasekhara Reddy Smruthivanam							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
M.H. 102 Social and Farm Forestry							
G.S.H. 11 State Development Schemes							
S.H. 09 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	4,00,42,000	1,00,10,500	1,00,10,500	1,00,10,500	1,00,10,500	4,00,42,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 21 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	54,85,000	13,71,250	13,71,250	13,71,250	13,71,250	54,85,000	0
S.M.H. 02 Environmental Forestry and Wild Life							
M.H. 110 Wild Life Preservation							
S.H. 04 Sanctuaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,10,000	27,440	27,520	27,520	27,520	1,10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	91,000	22,720	22,760	22,760	22,760	91,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	22,000	5,440	5,520	5,520	5,520	22,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,50,000	62,480	62,480	62,480	62,560	2,50,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	4,83,000	1,20,750	1,20,750	1,20,750	1,20,750	4,83,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 242 Charges towards Other purposes	50,000	12,500	12,500	12,500	12,500	50,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	16,81,000	4,20,250	4,20,250	4,20,250	4,20,250	16,81,000	0
S.D.H. 272 Maintenance	2,90,000	72,500	72,500	72,500	72,500	2,90,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 07 Payment of compensation for loss of life or injury to human lives and cattle killed due to attack of wild animals							
D.H. 500 Other Charges							
S.D.H. 501 Compensation	57,11,000	14,27,750	14,27,750	14,27,750	14,27,750	57,11,000	0
M.H. 111 Zoological Park							
S.H. 04 Zoological Parks							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,28,58,000	32,14,500	32,14,500	32,14,500	32,14,500	1,28,58,000	0
S.H. 05 Other Zoological Parks							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	51,000	12,750	12,750	12,750	12,750	51,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Zoological Parks							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,000	7,500	7,500	7,500	7,500	30,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	32,000	8,000	8,000	8,000	8,000	32,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,32,00,000	33,00,000	33,00,000	33,00,000	33,00,000	1,32,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
S.D.H. 242 Charges towards Other purposes	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	7,20,000	1,80,000	1,80,000	1,80,000	1,80,000	7,20,000	0
S.D.H. 272 Maintenance	7,56,000	1,89,000	1,89,000	1,89,000	1,89,000	7,56,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	48,000	12,000	12,000	12,000	12,000	48,000	0
S.H. 06 Development of National Parks and Sanctuaries							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	8,19,000	2,04,750	2,04,750	2,04,750	2,04,750	8,19,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 04 Afforestation and Ecology Development							
M.H. 103 State Compensatory Afforestation (SCA)							
S.H. 05 Compensatory Afforestation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	62,08,00,000	21,72,80,000	12,41,60,000	12,41,60,000	15,52,00,000	62,08,00,000	0
S.H. 06 Catchment Area Treatment Plan							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	11,02,00,000	3,85,70,000	2,20,40,000	2,20,40,000	2,75,50,000	11,02,00,000	0
S.H. 07 Integrated Wildlife Management Plan							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000	0
S.H. 08 Net Present Value of Forest Land							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	2,00,00,00,000	70,00,00,000	40,00,00,000	40,00,00,000	50,00,00,000	2,00,00,00,000	0
S.H. 09 Interest							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	10,00,00,000	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 299 Wages to CAMPA Workers	1,50,00,000	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000	0
S.H. 10 Others							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	30,27,00,000	10,59,45,000	6,05,40,000	6,05,15,000	7,57,00,000	30,27,00,000	0
M.J.H. 4406 Capital Outlay on Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 101 Forest Conservation, Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 07 Nagara Vanam (Afforestation)							
D.H. 530 Major Works							
S.D.H. 531 Major Works	1,14,07,000	28,51,750	28,51,750	28,51,750	28,51,750	1,14,07,000	0
S.H. 09 Van Vihari (SMC works)							
D.H. 530 Major Works							
S.D.H. 531 Major Works	6,33,62,000	1,58,40,500	1,58,40,500	1,58,40,500	1,58,40,500	6,33,62,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 19 Red Sanders Protection							
D.H. 530 Major Works							
S.D.H. 531 Major Works	17,29,83,000	4,32,45,750	4,32,45,750	4,32,45,750	4,32,45,750	17,29,83,000	0
Total	**3,55,28,76,000**	**1,20,20,88,830**	**73,12,84,030**	**73,12,59,030**	**88,82,44,110**	**3,55,28,76,000**	**0**

DDO Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	01010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	01010402001	750	750	750	750	3,000
2406010010003130135VN	01010402001	750	750	750	750	3,000
2406010010003130138VN	01010402001	250	250	250	250	1,000
2406010010003130139VN	01010402001	250	250	250	250	1,000
2406010010003140141VN	01010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	01010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	01010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	01010402001	7,54,500	7,54,500	7,54,500	7,54,600	30,18,100
2406017961121270271VN	01010402001	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021100004270272VN	01010402001	12,075	12,075	12,075	12,075	48,300
2406041030005270271VN	01010402001	20,00,000	11,00,000	11,00,000	13,97,500	55,97,500
2406041030008270271VN	01010402001	87,00,000	50,00,000	50,00,000	61,98,460	2,48,98,460
4406011011109530531VN	01010402001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2402001020004110111VN	02010402001	6,250	6,250	6,250	6,250	25,000
2402001020004130131VN	02010402001	1,500	1,500	1,500	1,500	6,000
2402001020004130135VN	02010402001	1,500	1,500	1,500	1,500	6,000
2402001020004130136VN	02010402001	750	750	750	750	3,000
2402001020004130137VN	02010402001	875	875	875	875	3,500
2402001020004130138VN	02010402001	750	750	750	750	3,000
2402001020004130139VN	02010402001	1,125	1,125	1,125	1,125	4,500
2402001020004140141VN	02010402001	75,000	75,000	75,000	75,000	3,00,000
2402001020004240241VN	02010402001	12,750	12,750	12,750	12,750	51,000
2402001020004510511VN	02010402001	6,250	6,250	6,250	6,250	25,000
2406010010003110111VN	02010402001	12,500	12,500	12,500	12,500	50,000
2406010010003130131VN	02010402001	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	02010402001	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	02010402001	250	250	250	250	1,000
2406010010003130139VN	02010402001	250	250	250	250	1,000
2406010010003140141VN	02010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	02010402001	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	02010402001	1,750	1,750	1,750	1,750	7,000
2406010010001270271VN	02010402002	18,750	18,750	18,750	18,750	75,000
2406010010003110111VN	02010402002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	02010402002	750	750	750	750	3,000
2406010010003130135VN	02010402002	750	750	750	750	3,000
2406010010003130138VN	02010402002	250	250	250	250	1,000
2406010010003130139VN	02010402002	250	250	250	250	1,000
2406010010003140141VN	02010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	02010402002	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	02010402002	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	02010402002	2,93,500	2,93,500	2,93,500	2,93,400	11,73,900
2406017961121270271VN	02010402002	50,000	50,000	50,000	50,000	2,00,000
2406021100004270271VN	02010402002	38,200	38,200	38,200	38,200	1,52,800
2406021111106270271VN	02010402002	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	02010402002	62,00,000	35,00,000	35,00,000	43,93,830	1,75,93,830
2406041030008270271VN	02010402002	37,00,000	21,00,000	21,00,000	26,70,350	1,05,70,350
2406041030010270271VN	02010402002	1,18,00,000	67,00,000	67,00,000	84,32,000	3,36,32,000
4406011011109530531VN	02010402002	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000
2406010010003130135VN	02010402004	750	750	750	750	3,000
2406010010003130138VN	02010402004	250	250	250	250	1,000
2406010010003130139VN	02010402004	250	250	250	250	1,000
2406021100004230231VN	02010402004	60,375	60,375	60,375	60,375	2,41,500
2406021110004230231VN	02010402004	16,07,250	16,07,250	16,07,250	16,07,250	64,29,000
2406021110005270272VN	02010402004	6,375	6,375	6,375	6,375	25,500
2406021111104110111VN	02010402004	3,750	3,750	3,750	3,750	15,000
2406021111104130131VN	02010402004	4,000	4,000	4,000	4,000	16,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021111104230231VN	02010402004	16,50,000	16,50,000	16,50,000	16,50,000	66,00,000
2406021111104240241VN	02010402004	87,500	87,500	87,500	87,500	3,50,000
2406021111104240242VN	02010402004	12,500	12,500	12,500	12,500	50,000
2406021111104270271VN	02010402004	90,000	90,000	90,000	90,000	3,60,000
2406021111104270272VN	02010402004	94,500	94,500	94,500	94,500	3,78,000
2406021111104510511VN	02010402004	6,000	6,000	6,000	6,000	24,000
2406041030008270271VN	02010402004	1,62,00,000	93,00,000	93,00,000	1,16,00,000	4,64,00,000
2402001020004110111VN	02130402001	4,750	4,750	4,750	4,750	19,000
2402001020004130131VN	02130402001	1,250	1,250	1,250	1,250	5,000
2402001020004130135VN	02130402001	1,250	1,250	1,250	1,250	5,000
2402001020004130136VN	02130402001	750	750	750	750	3,000
2402001020004130137VN	02130402001	875	875	875	875	3,500
2402001020004130138VN	02130402001	750	750	750	750	3,000
2402001020004130139VN	02130402001	1,125	1,125	1,125	1,125	4,500
2402001020004140141VN	02130402001	50,000	50,000	50,000	50,000	2,00,000
2402001020004240241VN	02130402001	12,500	12,500	12,500	12,500	50,000
2402001020004510511VN	02130402001	6,250	6,250	6,250	6,250	25,000
2406010010003110111VN	02130402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	02130402001	750	750	750	750	3,000
2406010010003130135VN	02130402001	750	750	750	750	3,000
2406010010003130138VN	02130402001	250	250	250	250	1,000
2406010010003130139VN	02130402001	250	250	250	250	1,000
2406010010003140141VN	02130402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	02130402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	02130402001	1,500	1,500	1,500	1,500	6,000
2406041030005270271VN	02130402001	1,42,00,000	81,00,000	81,00,000	1,01,85,330	4,05,85,330
2406041030008270271VN	02130402001	1,34,00,000	77,00,000	77,00,000	94,83,220	3,82,83,220
2406010010003110111VN	03010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	03010402001	750	750	750	750	3,000
2406010010003130135VN	03010402001	750	750	750	750	3,000
2406010010003130138VN	03010402001	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130139VN	03010402001	250	250	250	250	1,000
2406010010003140141VN	03010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	03010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	03010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	03010402001	4,95,600	4,95,600	4,95,600	4,95,500	19,82,300
2406017961121270271VN	03010402001	75,000	75,000	75,000	75,000	3,00,000
2406021100004270271VN	03010402001	38,200	38,200	38,200	38,200	1,52,800
2406041030005270271VN	03010402001	22,00,000	13,00,000	13,00,000	14,72,180	62,72,180
2406041030008270271VN	03010402001	71,00,000	41,00,000	41,00,000	49,74,200	2,02,74,200
4406011011109530531VN	03010402001	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000
2406010010003110111VN	03120402004	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	03120402004	750	750	750	750	3,000
2406010010003130135VN	03120402004	750	750	750	750	3,000
2406010010003130138VN	03120402004	250	250	250	250	1,000
2406010010003130139VN	03120402004	250	250	250	250	1,000
2406010010003140141VN	03120402004	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	03120402004	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	03120402004	1,500	1,500	1,500	1,500	6,000
2406041030008270271VN	03120402004	28,00,000	16,00,000	16,00,000	20,00,100	80,00,100
2406010010003110111VN	03120402005	12,500	12,500	12,500	12,500	50,000
2406010010003130131VN	03120402005	1,000	1,000	1,000	1,000	4,000
2406010010003130135VN	03120402005	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	03120402005	250	250	250	250	1,000
2406010010003130139VN	03120402005	250	250	250	250	1,000
2406010010003140141VN	03120402005	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	03120402005	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	03120402005	1,750	1,750	1,750	1,750	7,000
2406010010003110111VN	03120402009	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	03120402009	750	750	750	750	3,000
2406010010003130135VN	03120402009	750	750	750	750	3,000
2406010010003130138VN	03120402009	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130139VN	03120402009	250	250	250	250	1,000
2406010010003140141VN	03120402009	30,000	30,000	30,000	30,000	1,20,000
2406010010003170172VN	03120402009	3,12,500	3,12,500	3,12,500	3,12,500	12,50,000
2406010010003170173VN	03120402009	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406010010003240241VN	03120402009	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	03120402009	1,500	1,500	1,500	1,500	6,000
2406041030008270271VN	03120402009	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000
2406010010003110111VN	03210402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	03210402001	750	750	750	750	3,000
2406010010003130135VN	03210402001	750	750	750	750	3,000
2406010010003130138VN	03210402001	250	250	250	250	1,000
2406010010003130139VN	03210402001	250	250	250	250	1,000
2406010010003140141VN	03210402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	03210402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	03210402001	1,500	1,500	1,500	1,500	6,000
2406021100004270272VN	03210402001	12,075	12,075	12,075	12,075	48,300
2406021111106270271VN	03210402001	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	03210402001	17,00,000	10,00,000	10,00,000	11,36,960	48,36,960
2406041030006270271VN	03210402001	70,00,000	40,00,000	40,00,000	49,98,400	1,99,98,400
2406041030008270271VN	03210402001	1,11,00,000	63,00,000	63,00,000	79,35,140	3,16,35,140
2406041030010270271VN	03210402001	1,32,00,000	75,00,000	75,00,000	94,99,700	3,76,99,700
4406011011109530531VN	03210402001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2406010010003110111VN	04010501002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	04010501002	750	750	750	750	3,000
2406010010003130135VN	04010501002	750	750	750	750	3,000
2406010010003130138VN	04010501002	250	250	250	250	1,000
2406010010003130139VN	04010501002	250	250	250	250	1,000
2406010010003140141VN	04010501002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	04010501002	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	04010501002	1,500	1,500	1,500	1,500	6,000
2406021111106270271VN	04010501002	20,475	20,475	20,475	20,475	81,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030005270271VN	04010501002	1,18,00,000	67,00,000	67,00,000	83,78,500	3,35,78,500
2406041030006270271VN	04010501002	57,70,000	33,40,000	33,40,000	44,44,600	1,68,94,600
2406041030008270271VN	04010501002	1,57,00,000	89,00,000	89,00,000	1,12,34,230	4,47,34,230
2406041030010270271VN	04010501002	2,70,00,000	1,54,00,000	1,54,00,000	1,93,03,650	7,71,03,650
4406011011109530531VN	04010501002	17,50,000	17,50,000	17,50,000	17,50,000	70,00,000
2406010010003110111VN	04010501003	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	04010501003	750	750	750	750	3,000
2406010010003130135VN	04010501003	750	750	750	750	3,000
2406010010003130138VN	04010501003	250	250	250	250	1,000
2406010010003130139VN	04010501003	250	250	250	250	1,000
2406010010003140141VN	04010501003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	04010501003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	04010501003	1,500	1,500	1,500	1,500	6,000
2406021100004110111VN	04010501003	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	04010501003	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	04010501003	680	690	690	690	2,750
2406021100004140141VN	04010501003	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	04010501003	12,500	12,500	12,500	12,500	50,000
2406021100004270271VN	04010501003	38,225	38,225	38,225	38,225	1,52,900
2406021100004270272VN	04010501003	12,100	12,100	12,100	12,100	48,400
2406021100004510511VN	04010501003	6,250	6,250	6,250	6,250	25,000
2406021111106270271VN	04010501003	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	04010501003	45,00,000	26,00,000	26,00,000	30,50,000	1,27,50,000
2406041030008270271VN	04010501003	2,30,00,000	1,31,00,000	1,31,00,000	1,64,39,200	6,56,39,200
2406041030010270271VN	04010501003	81,00,000	46,00,000	46,00,000	58,50,000	2,31,50,000
4406011011109530531VN	04010501003	24,65,500	24,65,500	24,65,500	24,65,500	98,62,000
2406010010003110111VN	04010501004	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	04010501004	750	750	750	750	3,000
2406010010003130135VN	04010501004	750	750	750	750	3,000
2406010010003130138VN	04010501004	250	250	250	250	1,000
2406010010003130139VN	04010501004	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	04010501004	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	04010501004	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	04010501004	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	04010501004	6,10,800	6,10,800	6,10,800	6,10,600	24,43,000
2406017961121270271VN	04010501004	77,500	77,500	77,500	77,500	3,10,000
2406041030008270271VN	04010501004	14,00,000	8,00,000	8,00,000	9,47,300	39,47,300
2406010010003110111VN	06010402001	12,500	12,500	12,500	12,500	50,000
2406010010003130131VN	06010402001	1,000	1,000	1,000	1,000	4,000
2406010010003130135VN	06010402001	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	06010402001	250	250	250	250	1,000
2406010010003130139VN	06010402001	250	250	250	250	1,000
2406010010003240241VN	06010402001	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	06010402001	1,750	1,750	1,750	1,750	7,000
2406010010003110111VN	06010402002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	06010402002	750	750	750	750	3,000
2406010010003130135VN	06010402002	750	750	750	750	3,000
2406010010003130138VN	06010402002	250	250	250	250	1,000
2406010010003130139VN	06010402002	250	250	250	250	1,000
2406010010003140141VN	06010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	06010402002	7,500	7,500	7,500	7,500	30,000
2406010010003410411VN	06010402002	2,900	2,900	2,900	2,900	11,600
2406010010003510511VN	06010402002	1,500	1,500	1,500	1,500	6,000
2406010010003110111VN	06010402004	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	06010402004	750	750	750	750	3,000
2406010010003130135VN	06010402004	750	750	750	750	3,000
2406010010003130138VN	06010402004	250	250	250	250	1,000
2406010010003130139VN	06010402004	250	250	250	250	1,000
2406010010003140141VN	06010402004	33,00,000	33,00,000	33,00,000	33,00,000	1,32,00,000
2406010010003240241VN	06010402004	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	06010402004	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	06010402004	3,48,500	3,48,500	3,48,500	3,48,600	13,94,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406017961121270271VN	06010402004	50,000	50,000	50,000	50,000	2,00,000
2406021100004270272VN	06010402004	12,075	12,075	12,075	12,075	48,300
2406041030005270271VN	06010402004	0	0	0	61,400	61,400
2406041030008270271VN	06010402004	29,00,000	16,00,000	16,00,000	20,86,300	81,86,300
2406041030010270271VN	06010402004	14,00,000	8,00,000	8,00,000	10,00,000	40,00,000
2406010010003110111VN	07060402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	07060402001	750	750	750	750	3,000
2406010010003130135VN	07060402001	750	750	750	750	3,000
2406010010003130138VN	07060402001	250	250	250	250	1,000
2406010010003130139VN	07060402001	250	250	250	250	1,000
2406010010003140141VN	07060402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	07060402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	07060402001	1,500	1,500	1,500	1,500	6,000
2406021100004110111VN	07060402001	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	07060402001	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	07060402001	680	690	690	690	2,750
2406021100004140141VN	07060402001	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	07060402001	12,500	12,500	12,500	12,500	50,000
2406021100004240242VN	07060402001	3,125	3,125	3,125	3,125	12,500
2406021100004270271VN	07060402001	38,200	38,200	38,200	38,200	1,52,800
2406021100004510511VN	07060402001	6,250	6,250	6,250	6,250	25,000
2406041030005270271VN	07060402001	14,00,000	8,00,000	8,00,000	10,08,000	40,08,000
2406041030006270271VN	07060402001	3,00,000	2,00,000	2,00,000	55,500	7,55,500
2406041030008270271VN	07060402001	1,06,00,000	60,00,000	60,00,000	76,42,100	3,02,42,100
2406041030010270271VN	07060402001	6,45,000	4,40,000	4,15,000	4,70,000	19,70,000
4406011011109530531VN	07060402001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
4406011011119530531VN	07060402001	17,20,000	17,20,000	17,20,000	17,20,000	68,80,000
2406010010003110111VN	07090403003	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	07090403003	750	750	750	750	3,000
2406010010003130135VN	07090403003	750	750	750	750	3,000
2406010010003130138VN	07090403003	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130139VN	07090403003	250	250	250	250	1,000
2406010010003140141VN	07090403003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	07090403003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	07090403003	1,500	1,500	1,500	1,500	6,000
2406021100004110111VN	07090403003	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	07090403003	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	07090403003	680	690	690	690	2,750
2406021100004140141VN	07090403003	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	07090403003	12,500	12,500	12,500	12,500	50,000
2406021100004240242VN	07090403003	3,125	3,125	3,125	3,125	12,500
2406021100004510511VN	07090403003	6,250	6,250	6,250	6,250	25,000
2406041030005270271VN	07090403003	1,80,00,000	1,03,00,000	1,03,00,000	1,27,41,000	5,13,41,000
2406041030006270271VN	07090403003	1,03,00,000	59,00,000	59,00,000	73,20,000	2,94,20,000
2406041030008270271VN	07090403003	2,67,00,000	1,53,00,000	1,53,00,000	1,90,00,600	7,63,00,600
2406010010003110111VN	08010402003	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	08010402003	750	750	750	750	3,000
2406010010003130135VN	08010402003	750	750	750	750	3,000
2406010010003130138VN	08010402003	250	250	250	250	1,000
2406010010003130139VN	08010402003	250	250	250	250	1,000
2406010010003140141VN	08010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	08010402003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	08010402003	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	08010402003	1,07,300	1,07,300	1,07,300	1,07,300	4,29,200
2406017961121270271VN	08010402003	50,000	50,000	50,000	50,000	2,00,000
2406021100004270271VN	08010402003	38,200	38,200	38,200	38,200	1,52,800
2406021111106270271VN	08010402003	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	08010402003	1,84,00,000	1,05,00,000	1,05,00,000	1,31,94,880	5,25,94,880
2406041030006270271VN	08010402003	19,00,000	11,00,000	11,00,000	13,00,000	54,00,000
2406041030007270271VN	08010402003	1,83,750	1,05,000	1,05,000	1,39,375	5,33,125
2406041030008270271VN	08010402003	2,27,00,000	1,30,00,000	1,30,00,000	1,61,56,600	6,48,56,600
2406041030010270271VN	08010402003	33,00,000	19,00,000	19,00,000	23,48,920	94,48,920

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
44060110111119530531VN	08010402003	70,76,000	70,76,000	70,76,000	70,75,000	2,83,03,000
24060100100003110111VN	08010402012	6,250	6,250	6,250	6,250	25,000
24060100100003130131VN	08010402012	750	750	750	750	3,000
24060100100003130135VN	08010402012	750	750	750	750	3,000
24060100100003130138VN	08010402012	250	250	250	250	1,000
24060100100003130139VN	08010402012	250	250	250	250	1,000
24060100100003140141VN	08010402012	30,000	30,000	30,000	30,000	1,20,000
24060100100003240241VN	08010402012	7,500	7,500	7,500	7,500	30,000
24060100100003510511VN	08010402012	1,500	1,500	1,500	1,500	6,000
24060110211092702 71VN	08010402012	2,43,900	2,43,900	2,43,900	2,43,900	9,75,600
24060179611212702 71VN	08010402012	55,000	55,000	55,000	55,000	2,20,000
24060410300082702 71VN	08010402012	19,00,000	11,00,000	11,00,000	13,51,900	54,51,900
24060100100003110111VN	08080402001	8,750	8,750	8,750	8,750	35,000
24060100100003130131VN	08080402001	750	750	750	750	3,000
24060100100003130135VN	08080402001	750	750	750	750	3,000
24060100100003130138VN	08080402001	250	250	250	250	1,000
24060100100003130139VN	08080402001	250	250	250	250	1,000
24060100100003140141VN	08080402001	30,000	30,000	30,000	30,000	1,20,000
24060100100003240241VN	08080402001	7,500	7,500	7,500	7,500	30,000
24060100100003510511VN	08080402001	1,500	1,500	1,500	1,500	6,000
24060211000041101 11VN	08080402001	3,430	3,440	3,440	3,440	13,750
24060211000041301 31VN	08080402001	2,840	2,845	2,845	2,845	11,375
24060211000041301 35VN	08080402001	680	690	690	690	2,750
24060211000041401 41VN	08080402001	7,810	7,810	7,810	7,820	31,250
24060211000042402 41VN	08080402001	12,500	12,500	12,500	12,500	50,000
24060211000042702 71VN	08080402001	38,225	38,225	38,225	38,225	1,52,900
24060211000042702 72VN	08080402001	12,100	12,100	12,100	12,100	48,400
24060211000045105 11VN	08080402001	6,250	6,250	6,250	6,250	25,000
24060211111062702 71VN	08080402001	20,475	20,475	20,475	20,475	81,900
24060410300082702 71VN	08080402001	23,00,000	13,00,000	13,00,000	16,75,000	65,75,000
44060110111095305 31VN	08080402001	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	09010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	09010402001	1,000	1,000	1,000	1,000	4,000
2406010010003130135VN	09010402001	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	09010402001	250	250	250	250	1,000
2406010010003130139VN	09010402001	250	250	250	250	1,000
2406010010003140141VN	09010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	09010402001	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	09010402001	1,750	1,750	1,750	1,750	7,000
2406010010003110111VN	09010402002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	09010402002	750	750	750	750	3,000
2406010010003130135VN	09010402002	750	750	750	750	3,000
2406010010003130138VN	09010402002	250	250	250	250	1,000
2406010010003130139VN	09010402002	250	250	250	250	1,000
2406010010003140141VN	09010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	09010402002	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	09010402002	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	09010402002	2,90,900	2,90,900	2,90,900	2,90,900	11,63,600
2406017961121270271VN	09010402002	50,000	50,000	50,000	50,000	2,00,000
2406041030005270271VN	09010402002	48,00,000	28,00,000	28,00,000	34,20,180	1,38,20,180
2406041030007270271VN	09010402002	1,75,000	1,05,000	1,05,000	1,22,500	5,07,500
2406041030008270271VN	09010402002	1,14,00,000	65,00,000	65,00,000	80,99,970	3,24,99,970
2406041030010270271VN	09010402002	14,00,000	8,00,000	8,00,000	8,79,800	38,79,800
2406010010003110111VN	09010402003	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	09010402003	750	750	750	750	3,000
2406010010003130135VN	09010402003	750	750	750	750	3,000
2406010010003130138VN	09010402003	250	250	250	250	1,000
2406010010003130139VN	09010402003	250	250	250	250	1,000
2406010010003140141VN	09010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	09010402003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	09010402003	1,500	1,500	1,500	1,500	6,000
2406010010003110111VN	09050402002	8,750	8,750	8,750	8,750	35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	09050402002	750	750	750	750	3,000
2406010010003130135VN	09050402002	750	750	750	750	3,000
2406010010003130138VN	09050402002	250	250	250	250	1,000
2406010010003130139VN	09050402002	250	250	250	250	1,000
2406010010003140141VN	09050402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	09050402002	7,500	7,500	7,500	7,500	30,000
2406010010003410411VN	09050402002	2,900	2,900	2,900	2,900	11,600
2406010010003510511VN	09050402002	1,500	1,500	1,500	1,500	6,000
2406010010003110111VN	09150402002	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	09150402002	750	750	750	750	3,000
2406010010003130135VN	09150402002	750	750	750	750	3,000
2406010010003130138VN	09150402002	250	250	250	250	1,000
2406010010003130139VN	09150402002	250	250	250	250	1,000
2406010010003240241VN	09150402002	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	09150402002	1,500	1,500	1,500	1,500	6,000
2406010010003110111VN	10010402001	12,500	12,500	12,500	12,500	50,000
2406010010003130131VN	10010402001	1,000	1,000	1,000	1,000	4,000
2406010010003130135VN	10010402001	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	10010402001	250	250	250	250	1,000
2406010010003130139VN	10010402001	250	250	250	250	1,000
2406010010003140141VN	10010402001	1,29,000	1,29,000	1,29,000	1,29,000	5,16,000
2406010010003240241VN	10010402001	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	10010402001	1,750	1,750	1,750	1,750	7,000
2406010010003110111VN	10010402002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	10010402002	750	750	750	750	3,000
2406010010003130135VN	10010402002	750	750	750	750	3,000
2406010010003130138VN	10010402002	250	250	250	250	1,000
2406010010003130139VN	10010402002	250	250	250	250	1,000
2406010010003140141VN	10010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	10010402002	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	10010402002	1,500	1,500	1,500	1,500	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030005270271VN	10010402002	8,00,000	5,00,000	5,00,000	5,41,600	23,41,600
2406041030008270271VN	10010402002	1,31,00,000	75,00,000	75,00,000	94,20,000	3,75,20,000
4406011011119530531VN	10010402002	11,00,000	11,00,000	11,00,000	11,00,000	44,00,000
2406010010003110111VN	10010402003	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	10010402003	750	750	750	750	3,000
2406010010003130135VN	10010402003	750	750	750	750	3,000
2406010010003130138VN	10010402003	250	250	250	250	1,000
2406010010003130139VN	10010402003	250	250	250	250	1,000
2406010010003140141VN	10010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	10010402003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	10010402003	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	10010402003	4,66,200	4,66,200	4,66,200	4,66,300	18,64,900
2406041030008270271VN	10010402003	9,00,000	5,00,000	5,00,000	7,52,900	26,52,900
2406010010003110111VN	11010402002	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	11010402002	750	750	750	750	3,000
2406010010003130135VN	11010402002	750	750	750	750	3,000
2406010010003130138VN	11010402002	250	250	250	250	1,000
2406010010003130139VN	11010402002	250	250	250	250	1,000
2406010010003140141VN	11010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	11010402002	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	11010402002	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	11010402002	3,55,800	3,55,800	3,55,800	3,55,900	14,23,300
2406041030008270271VN	11010402002	11,00,000	6,00,000	6,00,000	8,00,000	31,00,000
2406010010003110111VN	11100402007	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	11100402007	750	750	750	750	3,000
2406010010003130135VN	11100402007	750	750	750	750	3,000
2406010010003130138VN	11100402007	250	250	250	250	1,000
2406010010003130139VN	11100402007	250	250	250	250	1,000
2406010010003140141VN	11100402007	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	11100402007	7,500	7,500	7,500	7,500	30,000
2406010010003410411VN	11100402007	2,900	2,900	2,900	2,900	11,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	11100402007	1,500	1,500	1,500	1,500	6,000
2406010010003110111VN	11160402003	2,500	2,500	2,500	2,500	10,000
2406010010003130131VN	11160402003	750	750	750	750	3,000
2406010010003130135VN	11160402003	750	750	750	750	3,000
2406010010003130138VN	11160402003	250	250	250	250	1,000
2406010010003130139VN	11160402003	250	250	250	250	1,000
2406010010003240241VN	11160402003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	11160402003	1,500	1,500	1,500	1,500	6,000
2406021100004230231VN	11160402003	60,375	60,375	60,375	60,375	2,41,500
2406021110004230231VN	11160402003	16,07,250	16,07,250	16,07,250	16,07,250	64,29,000
2406021110005270272VN	11160402003	6,375	6,375	6,375	6,375	25,500
2406021111104110111VN	11160402003	3,750	3,750	3,750	3,750	15,000
2406021111104130131VN	11160402003	4,000	4,000	4,000	4,000	16,000
2406021111104230231VN	11160402003	16,50,000	16,50,000	16,50,000	16,50,000	66,00,000
2406021111104240241VN	11160402003	87,500	87,500	87,500	87,500	3,50,000
2406021111104240242VN	11160402003	12,500	12,500	12,500	12,500	50,000
2406021111104270271VN	11160402003	90,000	90,000	90,000	90,000	3,60,000
2406021111104270272VN	11160402003	94,500	94,500	94,500	94,500	3,78,000
2406021111104510511VN	11160402003	6,000	6,000	6,000	6,000	24,000
2406041030008270271VN	11160402003	27,00,000	15,00,000	15,00,000	20,00,000	77,00,000
2406010010003110111VN	11160402006	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	11160402006	750	750	750	750	3,000
2406010010003130135VN	11160402006	750	750	750	750	3,000
2406010010003130138VN	11160402006	250	250	250	250	1,000
2406010010003130139VN	11160402006	250	250	250	250	1,000
2406010010003140141VN	11160402006	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	11160402006	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	11160402006	1,500	1,500	1,500	1,500	6,000
2406041030008270271VN	11160402006	25,00,000	14,00,000	14,00,000	17,04,200	70,04,200
4406011011119530531VN	11160402006	5,75,000	5,75,000	5,75,000	5,75,000	23,00,000
2406010010003110111VN	11160402010	8,750	8,750	8,750	8,750	35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	11160402010	1,000	1,000	1,000	1,000	4,000
2406010010003130135VN	11160402010	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	11160402010	250	250	250	250	1,000
2406010010003130139VN	11160402010	250	250	250	250	1,000
2406010010003140141VN	11160402010	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	11160402010	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	11160402010	1,750	1,750	1,750	1,750	7,000
2406010010003110111VN	11160402013	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	11160402013	750	750	750	750	3,000
2406010010003130135VN	11160402013	750	750	750	750	3,000
2406010010003130138VN	11160402013	250	250	250	250	1,000
2406010010003130139VN	11160402013	250	250	250	250	1,000
2406010010003140141VN	11160402013	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	11160402013	7,500	7,500	7,500	7,500	30,000
2406010010003410411VN	11160402013	2,900	2,900	2,900	2,900	11,600
2406010010003510511VN	11160402013	1,500	1,500	1,500	1,500	6,000
2406010010004110111VN	11160402014	27,90,750	27,90,750	27,90,750	27,90,750	1,11,63,000
2406010010004110112VN	11160402014	37,750	37,750	37,750	37,750	1,51,000
2406010010004130131VN	11160402014	37,500	37,500	37,500	37,500	1,50,000
2406010010004130135VN	11160402014	50,750	50,750	50,750	50,750	2,03,000
2406010010004130136VN	11160402014	69,750	69,750	69,750	69,750	2,79,000
2406010010004130137VN	11160402014	56,500	56,500	56,500	56,500	2,26,000
2406010010004130138VN	11160402014	50,000	50,000	50,000	50,000	2,00,000
2406010010004130139VN	11160402014	46,750	46,750	46,750	46,750	1,87,000
2406010010004210212VN	11160402014	69,750	69,750	69,750	69,750	2,79,000
2406010010004210218VN	11160402014	750	750	750	750	3,000
2406010010004230231VN	11160402014	21,31,250	21,31,250	21,31,250	21,31,250	85,25,000
2406010010004240241VN	11160402014	11,48,750	11,48,750	11,48,750	11,48,750	45,95,000
2406010010004270271VN	11160402014	2,19,000	2,19,000	2,19,000	2,19,000	8,76,000
2406010010004410411VN	11160402014	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000
2406010010004510511VN	11160402014	1,39,250	1,39,250	1,39,250	1,39,250	5,57,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	12010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	12010402001	750	750	750	750	3,000
2406010010003130135VN	12010402001	750	750	750	750	3,000
2406010010003130138VN	12010402001	250	250	250	250	1,000
2406010010003130139VN	12010402001	250	250	250	250	1,000
2406010010003140141VN	12010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	12010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	12010402001	1,500	1,500	1,500	1,500	6,000
2406021100004270271VN	12010402001	38,200	38,200	38,200	38,200	1,52,800
2406021111106270271VN	12010402001	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	12010402001	1,29,00,000	74,00,000	74,00,000	92,82,680	3,69,82,680
2406041030006270271VN	12010402001	2,00,000	1,00,000	1,00,000	1,12,000	5,12,000
2406041030008270271VN	12010402001	3,09,00,000	1,77,00,000	1,77,00,000	2,20,05,080	8,83,05,080
4406011011119530531VN	12010402001	78,25,000	78,25,000	78,25,000	78,25,000	3,13,00,000
2406010010003110111VN	12010402002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	12010402002	750	750	750	750	3,000
2406010010003130135VN	12010402002	750	750	750	750	3,000
2406010010003130138VN	12010402002	250	250	250	250	1,000
2406010010003130139VN	12010402002	250	250	250	250	1,000
2406010010003140141VN	12010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	12010402002	7,500	7,500	7,500	7,500	30,000
2406010010003410411VN	12010402002	2,900	2,900	2,900	2,900	11,600
2406010010003510511VN	12010402002	1,500	1,500	1,500	1,500	6,000
2406010010003110111VN	12010402003	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	12010402003	750	750	750	750	3,000
2406010010003130135VN	12010402003	750	750	750	750	3,000
2406010010003130138VN	12010402003	250	250	250	250	1,000
2406010010003130139VN	12010402003	250	250	250	250	1,000
2406010010003140141VN	12010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	12010402003	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	12010402003	1,500	1,500	1,500	1,500	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	12010402003	3,18,400	3,18,400	3,18,400	3,19,700	12,74,900
240601796112127027 1VN	12010402003	24,950	24,950	24,950	25,150	1,00,000
2406041030008270271VN	12010402003	12,00,000	7,00,000	7,00,000	7,62,000	33,62,000
2406010010003110111VN	22010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	22010402001	750	750	750	750	3,000
2406010010003130135VN	22010402001	750	750	750	750	3,000
2406010010003130138VN	22010402001	250	250	250	250	1,000
2406010010003130139VN	22010402001	250	250	250	250	1,000
2406010010003140141VN	22010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	22010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	22010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	22010402001	7,66,100	7,66,100	7,66,100	7,66,200	30,64,500
240601796112127027 1VN	22010402001	75,000	75,000	75,000	75,000	3,00,000
2406041030005270271VN	22010402001	15,00,000	9,00,000	9,00,000	10,00,000	43,00,000
2406041030008270271VN	22010402001	59,00,000	34,00,000	34,00,000	42,49,990	1,69,49,990
4406011011109530531VN	22010402001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2406010010001110111VN	27000402010	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406010010001130131VN	27000402010	75,000	75,000	75,000	75,000	3,00,000
2406010010001130138VN	27000402010	2,250	2,250	2,250	2,250	9,000
2406010010001130139VN	27000402010	8,750	8,750	8,750	8,750	35,000
2406010010001170171VN	27000402010	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406010010001200203VN	27000402010	5,000	5,000	5,000	5,000	20,000
2406010010001510511VN	27000402010	25,000	25,000	25,000	25,000	1,00,000
2406010010003110111VN	27000402010	1,67,500	1,67,500	1,67,500	1,67,500	6,70,000
2406010010003130131VN	27000402010	5,250	5,250	5,250	5,250	21,000
2406010010003130135VN	27000402010	18,000	18,000	18,000	18,000	72,000
2406010010003130138VN	27000402010	3,000	3,000	3,000	3,000	12,000
2406010010003130139VN	27000402010	8,250	8,250	8,250	8,250	33,000
2406010010003240241VN	27000402010	1,01,500	1,01,500	1,01,500	1,01,500	4,06,000
2406010010003250251VN	27000402010	10,000	10,000	10,000	10,000	40,000
2406010010003270271VN	27000402010	3,41,250	3,41,250	3,41,250	3,41,250	13,65,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	27000402010	22,500	22,500	22,500	22,500	90,000
2406021101107500501VN	27000402010	14,27,750	14,27,750	14,27,750	14,27,750	57,11,000
2406041030005270271VN	27000402010	0	0	0	17,750	17,750
2406041030006270271VN	27000402010	0	0	0	8,450	8,450
2406041030008270271VN	27000402010	20,96,00,000	11,97,00,000	11,97,00,000	14,96,06,480	59,86,06,480
2406041030009270271VN	27000402010	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000
2406041030009290299VN	27000402010	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000
2406041030010270271VN	27000402010	0	0	0	38,130	38,130
2406010010003110111VN	27000402012	5,000	5,000	5,000	5,000	20,000
2406010010003130135VN	27000402012	750	750	750	750	3,000
2406010010003130138VN	27000402012	250	250	250	250	1,000
2406010010003110111VN	63010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	63010402001	750	750	750	750	3,000
2406010010003130135VN	63010402001	750	750	750	750	3,000
2406010010003130138VN	63010402001	250	250	250	250	1,000
2406010010003130139VN	63010402001	250	250	250	250	1,000
2406010010003140141VN	63010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	63010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	63010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	63010402001	3,19,500	3,19,500	3,19,500	3,19,400	12,77,900
2406017961121270271VN	63010402001	1,26,300	1,26,300	1,26,300	1,26,100	5,05,000
2406041030005270271VN	63010402001	11,00,000	6,00,000	6,00,000	8,47,860	31,47,860
2406041030006270271VN	63010402001	71,00,000	40,00,000	40,00,000	51,29,000	2,02,29,000
2406041030008270271VN	63010402001	1,50,00,000	85,00,000	85,00,000	1,07,18,040	4,27,18,040
2406041030010270271VN	63010402001	91,00,000	52,00,000	52,00,000	65,16,900	2,60,16,900
4406011011109530531VN	63010402001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2406010010003110111VN	64040402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	64040402001	750	750	750	750	3,000
2406010010003130135VN	64040402001	750	750	750	750	3,000
2406010010003130138VN	64040402001	250	250	250	250	1,000
2406010010003130139VN	64040402001	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	64040402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	64040402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	64040402001	1,500	1,500	1,500	1,500	6,000
2406041030005270271VN	64040402001	35,00,000	20,00,000	20,00,000	25,19,000	1,00,19,000
2406041030008270271VN	64040402001	66,00,000	38,00,000	38,00,000	47,99,800	1,89,99,800
2406041030010270271VN	64040402001	25,00,000	14,00,000	14,00,000	18,50,000	71,50,000
4406011011109530531VN	64040402001	17,50,000	17,50,000	17,50,000	17,50,000	70,00,000
2406010010003110111VN	64060402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	64060402001	750	750	750	750	3,000
2406010010003130135VN	64060402001	750	750	750	750	3,000
2406010010003130138VN	64060402001	250	250	250	250	1,000
2406010010003130139VN	64060402001	250	250	250	250	1,000
2406010010003140141VN	64060402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	64060402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	64060402001	1,500	1,500	1,500	1,500	6,000
2406021100004110111VN	64060402001	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	64060402001	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	64060402001	680	690	690	690	2,750
2406021100004140141VN	64060402001	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	64060402001	12,500	12,500	12,500	12,500	50,000
2406021100004510511VN	64060402001	6,250	6,250	6,250	6,250	25,000
2406041030005270271VN	64060402001	1,19,00,000	68,00,000	68,00,000	86,15,100	3,41,15,100
2406041030006270271VN	64060402001	28,00,000	16,00,000	16,00,000	20,00,050	80,00,050
2406041030008270271VN	64060402001	1,77,00,000	1,01,00,000	1,01,00,000	1,26,98,850	5,05,98,850
2406041030010270271VN	64060402001	2,21,00,000	1,27,00,000	1,27,00,000	1,57,78,210	6,32,78,210
4406011011109530531VN	64060402001	20,00,000	20,00,000	20,00,000	20,00,000	80,00,000
2406010010003110111VN	66010402001	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	66010402001	750	750	750	750	3,000
2406010010003130135VN	66010402001	750	750	750	750	3,000
2406010010003130138VN	66010402001	250	250	250	250	1,000
2406010010003130139VN	66010402001	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	66010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	66010402001	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	66010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	66010402001	2,96,400	2,96,400	2,96,400	2,96,200	11,85,400
2406017961121270271VN	66010402001	50,000	50,000	50,000	50,000	2,00,000
2406041030008270271VN	66010402001	19,00,000	11,00,000	11,00,000	13,08,010	54,08,010
2406010010003110111VN	66090402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	66090402001	750	750	750	750	3,000
2406010010003130135VN	66090402001	750	750	750	750	3,000
2406010010003130138VN	66090402001	250	250	250	250	1,000
2406010010003130139VN	66090402001	250	250	250	250	1,000
2406010010003140141VN	66090402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	66090402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	66090402001	1,500	1,500	1,500	1,500	6,000
2406041030005270271VN	66090402001	1,88,00,000	1,07,00,000	1,07,00,000	1,33,95,660	5,35,95,660
2406041030008270271VN	66090402001	1,05,00,000	60,00,000	60,00,000	76,00,470	3,01,00,470
2406010010003110111VN	68010402001	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	68010402001	750	750	750	750	3,000
2406010010003130135VN	68010402001	750	750	750	750	3,000
2406010010003130138VN	68010402001	250	250	250	250	1,000
2406010010003130139VN	68010402001	250	250	250	250	1,000
2406010010003140141VN	68010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	68010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	68010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	68010402001	1,78,200	1,78,200	1,78,200	1,78,000	7,12,600
2406041030005270271VN	68010402001	9,00,000	5,00,000	5,00,000	5,76,900	24,76,900
2406041030008270271VN	68010402001	88,00,000	51,00,000	51,00,000	62,81,000	2,52,81,000
2406010010003110111VN	69010402001	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	69010402001	750	750	750	750	3,000
2406010010003130135VN	69010402001	750	750	750	750	3,000
2406010010003130138VN	69010402001	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130139VN	69010402001	250	250	250	250	1,000
2406010010003140141VN	69010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	69010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	69010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	69010402001	2,68,300	2,68,300	2,68,300	2,68,300	10,73,200
2406041030008270271VN	69010402001	26,00,000	15,00,000	15,00,000	19,39,800	75,39,800
2406010010003110111VN	70010402001	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	70010402001	750	750	750	750	3,000
2406010010003130135VN	70010402001	750	750	750	750	3,000
2406010010003130138VN	70010402001	250	250	250	250	1,000
2406010010003130139VN	70010402001	250	250	250	250	1,000
2406010010003140141VN	70010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	70010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	70010402001	1,500	1,500	1,500	1,500	6,000
2406041030008270271VN	70010402001	3,00,000	2,00,000	2,00,000	57,300	7,57,300
2406010010003110111VN	72010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	72010402001	750	750	750	750	3,000
2406010010003130135VN	72010402001	750	750	750	750	3,000
2406010010003130138VN	72010402001	250	250	250	250	1,000
2406010010003130139VN	72010402001	250	250	250	250	1,000
2406010010003140141VN	72010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	72010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	72010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	72010402001	5,59,900	5,59,900	5,59,900	5,59,900	22,39,600
2406017961121270271VN	72010402001	75,000	75,000	75,000	75,000	3,00,000
2406041030008270271VN	72010402001	44,00,000	25,00,000	25,00,000	31,26,000	1,25,26,000
2406010010003110111VN	73010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	73010402001	750	750	750	750	3,000
2406010010003130135VN	73010402001	750	750	750	750	3,000
2406010010003130138VN	73010402001	250	250	250	250	1,000
2406010010003130139VN	73010402001	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	73010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	73010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	73010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	73010402001	4,04,900	4,04,900	4,04,900	4,05,000	16,19,700
2406017961121270271VN	73010402001	77,500	77,500	77,500	77,500	3,10,000
2406041030005270271VN	73010402001	50,00,000	29,00,000	29,00,000	35,09,800	1,43,09,800
2406041030008270271VN	73010402001	37,00,000	21,00,000	21,00,000	25,99,860	1,04,99,860
2406010010003110111VN	75010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	75010402001	750	750	750	750	3,000
2406010010003130135VN	75010402001	750	750	750	750	3,000
2406010010003130138VN	75010402001	250	250	250	250	1,000
2406010010003130139VN	75010402001	250	250	250	250	1,000
2406010010003140141VN	75010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	75010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	75010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	75010402001	2,08,400	2,08,400	2,08,400	2,08,200	8,33,400
2406017961121270271VN	75010402001	25,000	25,000	25,000	25,000	1,00,000
2406041030005270271VN	75010402001	32,00,000	19,00,000	19,00,000	22,59,500	92,59,500
2406041030008270271VN	75010402001	1,08,00,000	62,00,000	62,00,000	75,95,800	3,07,95,800
2406010010003110111VN	76010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	76010402001	750	750	750	750	3,000
2406010010003130135VN	76010402001	750	750	750	750	3,000
2406010010003130138VN	76010402001	250	250	250	250	1,000
2406010010003130139VN	76010402001	250	250	250	250	1,000
2406010010003140141VN	76010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	76010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	76010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	76010402001	4,11,500	4,11,500	4,11,500	4,11,300	16,45,800
2406017961121270271VN	76010402001	50,000	50,000	50,000	50,000	2,00,000
2406041030005270271VN	76010402001	41,00,000	23,00,000	23,00,000	29,41,900	1,16,41,900
2406041030006270271VN	76010402001	14,00,000	8,00,000	8,00,000	8,82,000	38,82,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030008270271VN	76010402001	1,63,00,000	93,00,000	93,00,000	1,17,93,000	4,66,93,000
2406010010003110111VN	76010402002	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	76010402002	750	750	750	750	3,000
2406010010003130135VN	76010402002	750	750	750	750	3,000
2406010010003130138VN	76010402002	250	250	250	250	1,000
2406010010003130139VN	76010402002	250	250	250	250	1,000
2406010010003140141VN	76010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	76010402002	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	76010402002	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	76010402002	3,59,300	3,59,300	3,59,300	3,59,100	14,37,000
2406017961121270271VN	76010402002	55,000	55,000	55,000	55,000	2,20,000
2406041030008270271VN	76010402002	22,00,000	12,00,000	12,00,000	15,52,600	61,52,600
2406010010003110111VN	77010402001	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	77010402001	750	750	750	750	3,000
2406010010003130135VN	77010402001	750	750	750	750	3,000
2406010010003130138VN	77010402001	250	250	250	250	1,000
2406010010003130139VN	77010402001	250	250	250	250	1,000
2406010010003140141VN	77010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	77010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	77010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	77010402001	3,51,800	3,51,800	3,51,800	3,51,600	14,07,000
2406017961121270271VN	77010402001	55,000	55,000	55,000	55,000	2,20,000
2406041030008270271VN	77010402001	18,00,000	10,00,000	10,00,000	13,08,000	51,08,000
2406010010003110111VN	77010402002	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	77010402002	750	750	750	750	3,000
2406010010003130135VN	77010402002	750	750	750	750	3,000
2406010010003130138VN	77010402002	250	250	250	250	1,000
2406010010003130139VN	77010402002	250	250	250	250	1,000
2406010010003140141VN	77010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	77010402002	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	77010402002	1,500	1,500	1,500	1,500	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	77010402002	1,32,300	1,32,300	1,32,300	1,32,300	5,29,200
240601796112127027 1VN	77010402002	25,000	25,000	25,000	25,000	1,00,000
2406041030005270271VN	77010402002	99,00,000	56,00,000	56,00,000	71,48,800	2,82,48,800
2406041030007270271VN	77010402002	1,05,000	61,250	61,250	78,750	3,06,250
2406041030008270271VN	77010402002	56,00,000	32,00,000	32,00,000	40,97,000	1,60,97,000
4406011011119530531VN	77010402002	8,00,000	8,00,000	8,00,000	8,00,000	32,00,000
2406010010003110111VN	80010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	80010402001	750	750	750	750	3,000
2406010010003130135VN	80010402001	750	750	750	750	3,000
2406010010003130138VN	80010402001	250	250	250	250	1,000
2406010010003130139VN	80010402001	250	250	250	250	1,000
2406010010003140141VN	80010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	80010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	80010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	80010402001	5,64,700	5,64,700	5,64,700	5,64,800	22,58,900
240601796112127027 1VN	80010402001	75,000	75,000	75,000	75,000	3,00,000
2406041030005270271VN	80010402001	1,78,00,000	1,02,00,000	1,02,00,000	1,26,17,790	5,08,17,790
2406041030006270271VN	80010402001	18,00,000	10,00,000	10,00,000	13,00,000	51,00,000
2406041030007270271VN	80010402001	3,32,500	1,86,250	1,86,250	2,35,625	9,40,625
2406041030008270271VN	80010402001	60,00,000	35,00,000	35,00,000	42,72,450	1,72,72,450
2406041030010270271VN	80010402001	54,00,000	31,00,000	31,00,000	37,32,690	1,53,32,690
2406010010003130131VN	80010402002	750	750	750	750	3,000
2406010010003130135VN	80010402002	750	750	750	750	3,000
2406010010003130138VN	80010402002	250	250	250	250	1,000
2406010010003140141VN	80010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	80010402002	7,500	7,500	7,500	7,500	30,000
2406010010003110111VN	80010402003	12,500	12,500	12,500	12,500	50,000
2406010010003130131VN	80010402003	1,000	1,000	1,000	1,000	4,000
2406010010003130135VN	80010402003	1,250	1,250	1,250	1,250	5,000
2406010010003130138VN	80010402003	250	250	250	250	1,000
2406010010003130139VN	80010402003	250	250	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	80010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	80010402003	8,750	8,750	8,750	8,750	35,000
2406010010003510511VN	80010402003	1,750	1,750	1,750	1,750	7,000
2406010010003110111VN	80010402004	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	80010402004	750	750	750	750	3,000
2406010010003130135VN	80010402004	750	750	750	750	3,000
2406010010003130138VN	80010402004	250	250	250	250	1,000
2406010010003130139VN	80010402004	250	250	250	250	1,000
2406010010003140141VN	80010402004	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	80010402004	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	80010402004	1,500	1,500	1,500	1,500	6,000
2406021100004110111VN	80010402004	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	80010402004	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	80010402004	680	690	690	690	2,750
2406021100004140141VN	80010402004	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	80010402004	12,500	12,500	12,500	12,500	50,000
2406021100004240242VN	80010402004	3,125	3,125	3,125	3,125	12,500
2406021100004270271VN	80010402004	38,200	38,200	38,200	38,200	1,52,800
2406021100004510511VN	80010402004	6,250	6,250	6,250	6,250	25,000
2406021111106270271VN	80010402004	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	80010402004	1,73,80,000	99,60,000	99,60,000	1,27,00,000	5,00,00,000
2406041030008270271VN	80010402004	1,67,00,000	96,00,000	96,00,000	1,19,00,000	4,78,00,000
4406011011109530531VN	80010402004	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
4406011011119530531VN	80010402004	15,74,750	15,74,750	15,74,750	15,75,750	63,00,000
2406010010003110111VN	80040402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	80040402001	750	750	750	750	3,000
2406010010003130135VN	80040402001	750	750	750	750	3,000
2406010010003130138VN	80040402001	250	250	250	250	1,000
2406010010003130139VN	80040402001	250	250	250	250	1,000
2406010010003140141VN	80040402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	80040402001	7,500	7,500	7,500	7,500	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	80040402001	1,500	1,500	1,500	1,500	6,000
2406011011114270271VN	80040402001	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000
2406021100004110111VN	80040402001	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	80040402001	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	80040402001	680	690	690	690	2,750
2406021100004140141VN	80040402001	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	80040402001	12,500	12,500	12,500	12,500	50,000
2406021100004240242VN	80040402001	3,125	3,125	3,125	3,125	12,500
2406021100004270271VN	80040402001	38,200	38,200	38,200	38,200	1,52,800
2406021100004510511VN	80040402001	6,250	6,250	6,250	6,250	25,000
2406041030008270271VN	80040402001	1,75,00,000	1,00,00,000	1,00,00,000	1,24,08,100	4,99,08,100
4406011011109530531VN	80040402001	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000
2406010010003110111VN	82010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	82010402001	750	750	750	750	3,000
2406010010003130135VN	82010402001	750	750	750	750	3,000
2406010010003130138VN	82010402001	250	250	250	250	1,000
2406010010003130139VN	82010402001	250	250	250	250	1,000
2406010010003140141VN	82010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	82010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	82010402001	1,500	1,500	1,500	1,500	6,000
2406041030005270271VN	82010402001	60,00,000	34,00,000	34,00,000	42,62,900	1,70,62,900
2406041030008270271VN	82010402001	1,33,00,000	76,00,000	76,00,000	93,63,500	3,78,63,500
4406011011119530531VN	82010402001	11,50,000	11,50,000	11,50,000	11,50,000	46,00,000
2406010010003110111VN	82010402002	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	82010402002	750	750	750	750	3,000
2406010010003130135VN	82010402002	750	750	750	750	3,000
2406010010003130138VN	82010402002	250	250	250	250	1,000
2406010010003130139VN	82010402002	250	250	250	250	1,000
2406010010003140141VN	82010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	82010402002	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	82010402002	1,500	1,500	1,500	1,500	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	82010402002	3,77,600	3,77,600	3,77,600	3,77,400	15,10,200
240604103000827027 1VN	82010402002	18,00,000	11,00,000	11,00,000	12,72,000	52,72,000
2406010010003110111VN	84010402001	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	84010402001	750	750	750	750	3,000
2406010010003130135VN	84010402001	750	750	750	750	3,000
2406010010003130138VN	84010402001	250	250	250	250	1,000
2406010010003130139VN	84010402001	250	250	250	250	1,000
2406010010003140141VN	84010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	84010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	84010402001	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	84010402001	1,58,100	1,58,100	1,58,100	1,58,100	6,32,400
240604103000827027 1VN	84010402001	14,00,000	8,00,000	8,00,000	10,11,000	40,11,000
2406010010003110111VN	84050402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	84050402001	750	750	750	750	3,000
2406010010003130135VN	84050402001	750	750	750	750	3,000
2406010010003130138VN	84050402001	250	250	250	250	1,000
2406010010003130139VN	84050402001	250	250	250	250	1,000
2406010010003140141VN	84050402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	84050402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	84050402001	1,500	1,500	1,500	1,500	6,000
240604103000527027 1VN	84050402001	18,00,000	10,00,000	10,00,000	13,75,000	51,75,000
240604103000827027 1VN	84050402001	2,68,00,000	1,53,00,000	1,53,00,000	1,92,71,700	7,66,71,700
4406011011119530531VN	84050402001	75,00,000	75,00,000	75,00,000	75,00,000	3,00,00,000
2406010010003110111VN	85010402001	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	85010402001	750	750	750	750	3,000
2406010010003130135VN	85010402001	750	750	750	750	3,000
2406010010003130138VN	85010402001	250	250	250	250	1,000
2406010010003130139VN	85010402001	250	250	250	250	1,000
2406010010003140141VN	85010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	85010402001	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	85010402001	1,500	1,500	1,500	1,500	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	85010402001	97,000	97,000	97,000	97,000	3,88,000
2406021100004270271VN	85010402001	38,200	38,200	38,200	38,200	1,52,800
2406021100004270272VN	85010402001	12,075	12,075	12,075	12,075	48,300
2406021111106270271VN	85010402001	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	85010402001	60,00,000	34,00,000	34,00,000	43,23,100	1,71,23,100
2406041030007270271VN	85010402001	9,53,750	5,42,500	5,42,500	6,73,750	27,12,500
2406041030008270271VN	85010402001	2,24,00,000	1,28,00,000	1,28,00,000	1,61,42,400	6,41,42,400
4406011011107530531VN	85010402001	28,51,750	28,51,750	28,51,750	28,51,750	1,14,07,000
4406011011109530531VN	85010402001	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000
4406011011119530531VN	85010402001	35,00,000	35,00,000	35,00,000	35,00,000	1,40,00,000
2406010010003110111VN	86010402003	6,250	6,250	6,250	6,250	25,000
2406010010003130131VN	86010402003	750	750	750	750	3,000
2406010010003130135VN	86010402003	750	750	750	750	3,000
2406010010003130138VN	86010402003	250	250	250	250	1,000
2406010010003130139VN	86010402003	250	250	250	250	1,000
2406010010003140141VN	86010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	86010402003	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	86010402003	1,500	1,500	1,500	1,500	6,000
2406011021109270271VN	86010402003	2,71,100	2,71,100	2,71,100	2,71,000	10,84,300
2406041030008270271VN	86010402003	15,00,000	9,00,000	9,00,000	10,88,000	43,88,000
2406010010003110111VN	86010402004	8,750	8,750	8,750	8,750	35,000
2406010010003130131VN	86010402004	750	750	750	750	3,000
2406010010003130135VN	86010402004	750	750	750	750	3,000
2406010010003130138VN	86010402004	250	250	250	250	1,000
2406010010003130139VN	86010402004	250	250	250	250	1,000
2406010010003140141VN	86010402004	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	86010402004	7,500	7,500	7,500	7,500	30,000
2406010010003510511VN	86010402004	1,500	1,500	1,500	1,500	6,000
2406021100004110111VN	86010402004	3,430	3,440	3,440	3,440	13,750
2406021100004130131VN	86010402004	2,840	2,845	2,845	2,845	11,375
2406021100004130135VN	86010402004	680	690	690	690	2,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004140141VN	86010402004	7,810	7,810	7,810	7,820	31,250
2406021100004240241VN	86010402004	12,500	12,500	12,500	12,500	50,000
2406021100004270271VN	86010402004	38,200	38,200	38,200	38,200	1,52,800
2406021100004510511VN	86010402004	6,250	6,250	6,250	6,250	25,000
2406021111106270271VN	86010402004	20,475	20,475	20,475	20,475	81,900
2406041030005270271VN	86010402004	95,00,000	54,00,000	54,00,000	68,24,900	2,71,24,900
2406041030008270271VN	86010402004	2,79,00,000	1,59,00,000	1,59,00,000	2,00,00,000	7,97,00,000
4406011011119530531VN	86010402004	1,04,25,000	1,04,25,000	1,04,25,000	1,04,25,000	4,17,00,000
2406010010003110111VN	90000000055	2,500	2,500	2,500	2,500	10,000
2406010010003130131VN	90000000055	750	750	750	750	3,000
2406010010003130135VN	90000000055	750	750	750	750	3,000
2406010010003130138VN	90000000055	250	250	250	250	1,000
2406010010003130139VN	90000000055	250	250	250	250	1,000
2406010010003140141VN	90000000055	30,000	30,000	30,000	30,000	1,20,000
2406010010003240241VN	90000000055	6,250	6,250	6,250	6,250	25,000
2406010010003510511VN	90000000055	1,500	1,500	1,500	1,500	6,000
	Total	**1,20,20,88,830**	**73,12,84,030**	**73,12,59,030**	**88,82,44,110**	**3,55,28,76,000**